

SECRET
(When Filled In)

AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS		DATE 21 December 1960
TO	Assistant Director, OSA-DD/R <i>OSA-2790-63</i>	
THRU		
ATTN	(A) Chief, Budget & Finance Branch, OSA-DD/R (B) Chief, Contracts Division, OSA-DD/R	
SUBJECT	Request for Covert Contract	
REFERENCE:	Memorandum from	dated 21 December 1960

25X1

SUPPORT, OR SERVICES, TO BE PROVIDED

1. It is requested that the Contracting Officer, OSA-DD/R negotiate a contract with ITEK Corporation on behalf of NPIC in an amount not to exceed \$33,613, the details of which have been furnished separately.

2. Due to the covert nature of this activity the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA approving officer should approve each payment.

3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below.

4. If property is obtained from this contract, receiving reports will be obtained (and sterilized if necessary) and copies will be forwarded to the Office of Logistics and the Finance Division to insure recording in the Property Accounting System.

Burden center - 1155-1010-7000 (730)
use MOR - 13

CHARGEABLE TO		IF CHARGEABLE TO ACCOUNT NO. 144.1	
PROJECT 1155-1010-7000		FORWARD RECEIPTS SUPPORTING EXPENSES TO	
ALLOTMENT NO.		ROOM NO.	BUILDING N/A
OBLIGATION REFERENCE 13		EXTENSION	
<input checked="" type="checkbox"/> A. EXPENSE	<input type="checkbox"/> B. 144.1 ACCOUNT	SIGNATURE OF DIVISION CHIEF <i>SIGNED</i>	
SIGNATURE OF ACCOUNTABLE OFFICER		DIVISION NPIC	
FUNDS AVAILABLE		SIGNATURE OF APPROVING OFFICER <i>SIGNED</i>	
CONCURRENCE		SIGNATURE FOR FINANCE DIVISION	

25X1

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This contract contains "authorization to expend funds from other components allotments" on Form Number 1716.

Procedures are the same as those of other contracts with the following exceptions.

1. In column 47-52 of Voucher Form 1822 the miscellaneous obligation reference (MOR) (*13*) should be used instead of the contract number used in the usual procedure.
2. Distribution should be the same as usual with the exception that the fifth copy should designate the cognizant component (*NPIC-B+F*) given here.
3. Any evidence of "receiving" of property should be copied and one each, sent to Office of Logistics and to Finance Division.

1155-1010-7000 (730)
You now use MOR-13

*this contract cannot be over spent
upon termination (final voucher) of this
Contract the NPIC/B+F will be notified
of any unexpended balance of funds.*

SECRET